	EXPENDITURE REPORT ANUARY 1 THROUGH JUNE 30,	-	I	35 Registration Number
COVERING JO DUE FEBRUA	ULY 1 THROUGH DECEMBER 31, 200 RY 15	26	Postmark	FICE USE ONLY Date: 2 205
report is covering in the Complete form and return Baton Rouge, LA 70808 This form must be deli This form may be faxed	ifies which report is being filed and fill in the ye space provided. In 10 the Board of Ethics, 2415 Quail Dr., 3rd Flot (225) 763-8777 or (800) 842-6630, vered or postmarked by the doe data. to (225) 763-8787. 1- Dec. 31 is a <u>cumulative report.</u> You must in	90 r ,	EKA(1	03 (QL) 523
I. Name Cdc Last	Peggy	<u>.</u> М		
2. Business Address_	16945 Northchase Or. 1750	Herco Clo	ston, TX State	77060
Mailing Address_	same as above		-	
3. Business Phone	2.81- 873-1553 Area Code and Telephone Number	_		C30 Ah
4. Total of all expend (include expenditures for	itures made January I through June 30: on Schedules A and R)	\$	\$	
	litures made July 1 through December 3 (Include expenditures from Schodules A and B)	l: \$.
6. Total of all expend (Line 4 added with Line	litures made during calendar year: 5 should equal Line 6)	\$		
7. Did you make an e	expenditure exceeding \$50 on one occasi	ion for any o	ne legislator:	
From January 1 th From July 1 throu		☑ No ☑ No	□ NA	

Form 502, Rev. 02/04

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

LOBBYING EXPENDITE COVERING JANUARY 1 THE DUE AUGUST 15 COVERING JULY 1 THROUDUE FERRUARY 15	ROUGH JUNE 30,		FOR OFFIC	sitration Numbe
Instru ● Print in ink or type.	ections		ERA(0	
 Fill in Registration Number in spaces provided. Check the box that identifies which report report is covering in the space provided. Complete form and return to the Board of Baton Rouge, LA 70808 (225) 763-8777 This form must be delivered or postmar This form may be faxed to (225) 763-8787 	is being filed and fill in the Ethics, 2415 Queil Dr., 3 rd or (800) 842-6630, ked by the due date.	Floor,	AMEN	IDMENT
* The report covering July 1- Dec. 31 is a control information from the first half of the year.	mujut <u>ive report.</u> You mus	t jnelude	10515	23
1. Name <u>Colc</u>	Paggy	<u></u> .	_	
	othehase Or. #1750	the Herenst	State	77060
3. Business Phone 281-873-				00.00 Sign
Total of all expenditures made Jan (holide expenditures from Schedules A and	uary i through Jone 3	o: s	<i>\$</i>	AH 10: 20
 Total of all expenditures made Juli (When Applicable) (Include expendit 	y 1 through December tures from Schedules A and B	31: \$3	8.20	
6. Total of all expenditures made dur (Une 4 added with Line 5 should equal Line		s <u>~3</u>	8.20	- 12
7. Did you make an expenditure exce	≖ding \$50 on one occa	sion for any one	e l eg islato r:	2 G
From January 1 through June 30? From July 1 through December 3		⊠ No	□ NA	
If the answer to either question in I	lumber 7 above is YE	S, please comple	ete Schedule A an	id attach

Form 503, Rev. 60,404

LOBBYING EXPENDITURE REPORT

8.	Did you make expenditures exceeding the sum of \$250 for any one legislator.					
	From January 1 through June 30? From July 1 through December 31?	□ Yes □Yes	☑No ☑No	<u>.</u>	NA .	
	If the answer to either question in Nur	mber 8 above is	YES, please complet	e Sch	edule A an	d attach.
€.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?				ommittee	
	- X		□ No			
	If the answer to Number 9 above is Y	ES, please сол	plete Schedule B and	l attac	h.	

CERTIFICATION OF ACCURACY

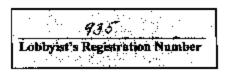
I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately ornitted.

Reggy a. loke Signature of Robbyist

Form SC2, Rev. 03/04

AMENDMENT

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	the sum of \$250	0 for any one legis	slator:	
	From January 1 through June 30? From July 1 through December 31?	□ Yes □Yes	回x ₀	□ NA	
	if the answer to either question in Nun	nber 8 above is	YES, please comp	olete Schedule A	and attach.
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, s delegation thereof were invited during	committee, sele subcommittee of	ct committee, stat f any committee, r	utory committe	e, committee
	Yes		⊠N₀		
	If the answer to Number 9 above is Yi	ES, please com	plete Schedule B	and attach.	
	CEI	RTIFICATION	OF ACCURACY		
	and the state of t		. :	to the boot	-6 bledox
	I hereby certify that the information information, and belief; that all reports				
	required by the Lobbyist Disclosure A				
		A	a loc		
		Signature of L	obbyist		
					
	Form 802, Rev. 03/04				

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

DOMINION LEGAL

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

J. NAME(\$) OF GROUP(\$) INVITED	2. DATE OF RECEPTION	2. LOCATION OF RECEPTION	4. FOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *	
The Energy Council (LA representative to council) Sen. J.D. Cain	12/8/05	Señor Lucky's Sanle Fe, NH		
Rep. Willred Pierre Sen. C. Ullo Rep. Ken. Odinet Rep. John Smith				
· · · · · · · · · · · · · · · · · · ·				

^{*} No amount expended on persons other than attending legislators is reportable.

Form 500, Ress. 10/02

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AMENDMENT